



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2567**Job Sheet 208593****Part No:** D2567**Job Qty:** 6 pcs**Part Name:** Placard**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 3/25/20**Job Tracking No:****Due Date:** 4/30/20**Created By:** Kimberley Guerin**Type:** SOLD**Description:****Note:** DWG REV A IPP: A 02.02.27 New release NG**Ship Via:****Bill of Materials**

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S272749**Part:** D2567**Job No:** 208593**Serial No/Batch:** S272749**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's**Date:** 04/23/20

Job Routing								
Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter / Supplier Lead Time	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	6 pcs	4/30/20	4/30/20	0.00	0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	APR 23 2020
110	Packaging 2-1 - Receive - B4B	6 pcs	4/30/20	4/30/20	0.00	0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B Packaging 2 - 5 - B4B Packaging 2 - 4 - B4B Packaging 2 - 6 - B4B Packaging 2 - 7 - B4B Packaging 2 - 8 - B4B Packaging 2 - 9 - B4B Packaging 2 - 10 - B4B Packaging 2 - 37 - B4B	APR 23 2020
120	QC 6	6 pcs	4/30/20	4/30/20	0.00	0.00	QC 6 - 9 QC 6 - 68 QC 6 - 61 QC 6 - 40 QC 6 - 81 QC 6 - 82	DAS 82 9-89 APR 24 2020
130	Packaging 3-1 - Stock - B4B	6 pcs	4/30/20	4/30/20	0.00	0.00	Packaging 3 - 1 - B4B Packaging 3 - 2 - B4B Packaging 3 - 3 - B4B Packaging 3 - 4 - B4B Packaging 3 - 5 - B4B Packaging 3 - 6 - B4B Packaging 3 - 7 - B4B Packaging 3 - 8 - B4B Packaging 3 - 9 - B4B Packaging 3 - 10 - B4B Packaging 3 - 37 - B4B	DAS 28 9-89
140	QC 21 - SA	6 pcs	4/30/20	4/30/20	0.00	0.00	QC 21 - SA - 21 QC 21 - SA - 70 QC 21 - SA - 53	DAS 21 9-89 APR 24 2020
Part Op 110 - Receive & Inspect for Damage & Mat'l Certs Descriptions: 120 - QC6- All purchased or subcontracted products 130 - Identify as per dwg & Stock Location: 140 - QC21- Final Inspection - Work Order Release								
Job BOM								
Part / Item	Component Name	Quantity	Operation	Container				
D2567P	Placard	6 pcs (1 ea)	100-Purchasing	5272747				
Job Allocations								
Operation	Component Part	Required	Inventory	Allocated				
100-Purchasing	D2567P	6	0	0				
Part Specifications								
Specifications could not be found.								



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PURCHASE ORDER **POHB046250**



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046250
PO Date: 4/8/20
Due Date: 4/20/20
Purchase Order Revision:
Revision Date:
Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

2020-04-09

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	208593	D2567P	D2567 Rev A			Placard as per Dwg Rev A	Firmed	-	4/20/20	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
							X6			APR 23 2020				
2	208720	HT-500-CWA-010P-70AP	HT-500-CWA Rev 10			Wash Emblem as per Dwg Rev 10	Firmed	-	4/20/20	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
							X6			APR 23 2020				
3	208721	HT-500-CWA-010P-70BP	HT-500-CWA Rev 10			Rinse Emblem	Firmed	-	4/20/20	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
							X6			APR 23 2020				
4	208711	D3428-1P	D3428 REV. A			Placard D3428-1 : Various STC's As Per Dwg. D3428 Rev. A	Firmed	-	4/20/20	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
							X12			APR 23 2020				
5	208836	D5409-3P	D5409 Rev A			Placard : AS PER DWG D5409 REV. A	Firmed	-	4/20/20	36 pcs	0 pcs	36 pcs	\$3.3333/pcs	\$120.00
							X36			APR 23 2020				
6	208835	D5409-1P	D5409 REV. A			Placard : Various STC's AS PER DWG D5409 REV. A	Firmed	-	4/20/20	36 pcs	0 pcs	36 pcs	\$3.3333/pcs	\$120.00
							X36			APR 23 2020				
7	208866	D3519-3P	D3519 Rev C			Placard : Various STC's As Per Dwg D3519 Rev. C	Firmed	-	4/20/20	6 pcs	0 pcs	6 pcs	\$13.33333330/pcs	\$80.00
							X6			APR 23 2020				

Plex 4/9/20 11:17 AM Dart.Guerin.Kimberley



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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB046250



Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
8	208858	D2258-154P	D2258 Rev F			Placard As per Dwg D2258 Rev. F	Firmed X6	-	4/20/20	6 pcs	0 pcs	6 pcs	\$13.33333330/pcs	\$80.00
										APR 23 2020				
9	208859	D2258-176P	D2258 Rev F			Placard As Per Dwg D2258 Rev. F	Firmed X6	-	4/20/20	6 Ea	0 Ea	6 Ea	\$13.33333330/Ea	\$80.00
										APR 23 2020				
10	208859	D2258-1P	D3519 Rev C			Placard as per Dwg Rev C : Various STC's receive pcs	Firmed X6	-	4/20/20	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
										APR 23 2020				
11	208857	D2258-146P	D2258 Rev F			Placard as per Dwg Rev F receive pcs	Firmed X6	-	4/20/20	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
										APR 23 2020				
Grand Total:														\$960.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Sherrin

Plex 4/9/20 11:17 AM Dart.Guerin.Kimberley

*** CERTIFICATE of CONFORMITY ***

Manufacture:

STUDIO SLZ

Purchase order #:

PO HBO 4629

Packing Slip#

27003

Part #:

Drawing Rev:

Serial/Batch:

Description (Part Name):

6

D2567 REVA ✓

6

HT-500-CWA Rev 10 70AP

6

D3519 REV C 3P

6

D2258 Rev F 154P

6

D2258 Rev F 176P

6

D3519 Rev C 1P

6

D2258 Rev F 148P

6

HT-500-CWA Rev 10 70BP

12

D3428 REVA 1P

36

D5409 REVA 3P

36

D5409 REVA 1P

Quantity:

132

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials:

April 15 - 2021

Authority:

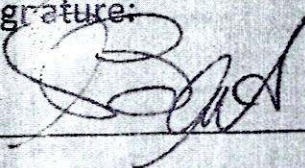
Approval:

GRACE BATISTA

Date: (yyyy/mm/dd)

2020 04 15

Signature:



Title:

OWNER

***** CERTIFICATE of CONFORMITY *****

Manufacture:

Studio SL2.

Purchase order #:

PO HB046250

Packing Slip#

27002

Part #:

Drawing Rev:

Serial/Batch:

Description (Part # Description)

Quantity:

132.

PLEASE
CHECK
BOX IF
REQUIRED

Quantity

6
6
6
12
36
36
6
6
6
6
6

D2867 REV A
HT-500-CWA Rev 10 70AP
HT-500-CWA Rev 10 70BP
D3428 REV A 1P
D5409 REV A 3P
D5409 REV A 1P
D3519 REV C 3P
D2258 Rev F 154P
D2258 Rev F 176P
D3519 Rev C 1P
D2258 Rev F 146P

POHB046250
att: Kimberley Guerin

d/or inspected in
and/or



accordance with the Dart Aerospace



3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.



DAS
82
9-89

4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.



Record Expiry Date of Materials:

April 16, 2021

Authority:

SM & Agency

Approval:

Grace Batista

Date: (yyyy/mm/dd)

2020/4/16.

Signature:

[Signature]

Title:

OWNER.

studio sl2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 49532
Date: 04/15/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd
1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd
1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

825007651RT0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax code	Amount
✓ 6	D2567 REV A	13.3333		13.3333	H	80.00
✓ 6	HT-500-CWA Rev 10 70AP	13.3333		13.3333	H	80.00
✓ 6	HT-500-CWA Rev 10 70BP	13.3333		13.3333	H	80.00
✓ 12	D3428 REV A 1P	6.6667		6.6667	H	80.00
✓ 36	D5409 REV A 3P	3.3333		3.3333	H	120.00
✓ 36	D5409 REV A 1P	3.3333		3.3333	H	120.00
✓ 6	D3519 REV C 3P	13.3333		13.3333	H	80.00
✓ 6	D2258 Rev F 154P	13.3333		13.3333	H	80.00
✓ 6	D2258 Rev F 176P	13.3333		13.3333	H	80.00
✓ 6	D3519 Rev C 1P	13.3333		13.3333	H	80.00
✓ 6	D2258 Rev F 146P	13.3333		13.3333	H	80.00
	POHB046250 att: Kimberley Guerin					
	Subtotal:					960.00
	H - HST					
	HST					124.80
Thank you for your business / Merci de faire affaire avec nous						

RECEIVED
APR 17 2020
DART AEROSPACE LTD.

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	1,084.80
Comment: WO27003			Amount Paid	0.00
Sold By:			Amount Owing	1,084.80